

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		14001 CITY OF CULVER CITY														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
PASS THROUGH	\$33401 ANNUAL GROWTH			AB1290				\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,199.32	0.00	0.00	0.00	56,199.32	0.00	0.00	56,199.32
14005 CULVER CITY - OVERLAND/JEFFERSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,264.31	0.00	0.00	0.00	19,264.31	0.00	0.00	19,264.31
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58,579.14	0.00	0.00	0.00	58,579.14	0.00	0.00	58,579.14
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,378.37	0.00	0.00	0.00	32,378.37	0.00	0.00	32,378.37
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166,421.14	\$0.00	\$0.00	\$0.00	\$166,421.14	\$0.00	\$0.00	\$166,421.14

PASS THROUGH																
	NEGOTIATED							STATUTORY								
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
					DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL					SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(17,171.04)	0.00	0.00	0.00	(17,171.04)			(17,171.04)
14005 CULVER CITY - OVERLAND/JEFFERSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,863.30)	0.00	0.00	0.00	(8,863.30)			(8,863.30)
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(31,810.05)	0.00	0.00	0.00	(31,810.05)			(31,810.05)
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(18,019.79)	0.00	0.00	0.00	(18,019.79)			(18,019.79)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$75,864.18)	\$0.00	\$0.00	\$0.00	(\$75,864.18)			(\$75,864.18)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,556.96	\$0.00	\$0.00	\$0.00	\$90,556.96	\$0.00	\$0.00	\$90,556.96
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ALLOCATED/DISTRIBUTED							0.00							90,556.96	0.00	0.00	90,556.96
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00